DART AEROSPACE LTD	Work Order:	24140
Description: Bearing	Part Number:	D3284-009
Drawing: D3284 Rev. A	Qty:	30
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler			7
		1. 200	u	05-09-02	00
2	PG	Issue P/O: to Eagle Copters			
ŀ		Order P/N: 47-140-252-5	1		a
		Certificate of Conformity is required	VA.	0507W	30
3	RG	Receive and Inspect for transit damage	1. 1		
		Ensure the Certificate of Conformity is attached	CL	05/09/08	30
4	ST	Identify and Stock			
			$\mathcal{L}\mathcal{X}$	05/09/09	30
5	AC			5010 170 .	
		Cost / part: 81.52	500	Q5.08.09	30
6	DC	Close W/O 8 1.70		~	00
		Inspect Level 21	1	05/18/19	30

Rev	Date	Change	Revised By	Approved
A	04.05.13	New Issue	KJ/DS	all

RC10000376



Dart Aerospace Ltd

W/O:		WORK ORDER CI	WORK ORDER CHANGES							
DATE	STEP	Ву	Date Qty		Approval Mfg / Design Mgr	Approval QC Inspector				
						:				
	L									

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Vorification	A 1	Ι					
DATE	STEP	STEP	STEP	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector	

Part No:	PAR #:	Fault Category: NC	CR:	Yes No DQA:	Date: <u>()5/09/09</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Sep 01, 2005

10:48 am

Work Order No : 0024140

Project Name : D3284-009
Project For : WK538
Work Order Type : Main
Main WO Number :

House Part Number: D3284-009

Description : Bearing

Manufactured : Yes

Amount Req'd: 30

Amount Done : 0
Start Date : 08-29-05
Est Finish Date : 09-15-05

Act Finish Date : Drawings Reqd : No

Ok for Approval : Approval Rec'd : Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No : OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up: 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours Engineering Cost	:	0.00 0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours Packaging Cost	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours CNC	:	0.00 0.00	0.00	0.00 0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden		0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up Selling Cost	:	0.000 0.00	0.000			

Actual Estimated Labour Hrs/Amount Done : 0.00 Profits/(Loss) : 0.00 0.00 0.00

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

1 CCA AMO Approval No. 6-81



Bin No: 521

Received: 06/15/2005

Part No: 047-140-252-005

Description: BEARING.ROD END

Serial #

.

Condition: New

Cure Date:

Odic Bate.

Manufacturer: Bell Helicopter (Manufacturer)

Cycles Hours

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

September 06, 2005 LIC No./Stamp

Inspector

Maintenance Release

Eagle Copters Maintenance Ltd 823 McTavish Road, NE Calgáry, Alberta T2E 7G9 TCCA AMO Approvan No. 6-81

LOT # LT-05-016287



9/6/2005 9:54:14PM

Part No: 047-140-252-005

BEARING ROD FND Description:

Serial No: Condition: New

Sold Date:

TSO:

Qty Sold: 28 00

Cure Date: Bell Helicopter (Manufacturer) Manufacturer

Cycles Hours Total Time: 0.0

Details of work performed/reason for removal

Additional work to be performed upon installation

The maintenance described has been performed in accordance with the applicable standards of airworthiness

Lic. No./Stamp September 06, 2005 Eagle

Inspector

Release